

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/14/2014
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NAME OF PROVIDER OR SUPPLIER STONEY CREEK FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2896 STONEY CREEK SCHOOL ROAD REIDSVILLE, NC 27320
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on November 14, 2014 at the above referenced facility. DHSR records indicate the home was first licensed on March 01, 1981 as a Family Care Home for five Residents; Licensure rules at this time only allowed for a maximum capacity of five Residents. Effective on February 1, 1983 the building code was amended to allow for a maximum of six Residents, and effective on April 1, 1984 Licensure Rules were revised to allow for a maximum capacity of six residents as well. Your home is currently licensed with a capacity of Six (6) all-ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1978 (Revision 5) North Carolina State Building Code - Section-409.1(g)-Residential Care Facilities.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family</p>	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 174	<p>Continued From page 1</p> <p>care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. The floor in the hall bathroom has buckled from a previous leak. Contract a qualified vendor to repair the floor so that the bathroom has a safe, level surface. Provide documentation of the repairs. 2. The storm door at the back exit is severely deteriorated along the bottom. Contract a qualified vendor to replace the storm door. Provide documentation of the repairs. 3. The vanity top at the back bathroom is not secured to the base cabinet. Contract a qualified vendor to secure and caulk the vanity top. Provide verification of the completed repairs. 4. Most of the fins at the gable vent along the left side of the facility are broken out. Contract a qualified vendor to replace the gable fins. Provide documentation of the repairs. 	C 174		
C 123	<p>Outside Entrances/Exits</p> <p>IV. The Building C. Physical Environment 8. Outside Entrances/Exits (10 NCAC 42C .2209)</p> <ol style="list-style-type: none"> a. All floor levels must have at least two exits. If there are only two, the exits must be as remote from each other as reasonably possible. b. At least one entrance/exit door must be a minimum clear width of three feet and another must be a minimum clear width of two feet and 	C 123		

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C 123	<p>Continued From page 2</p> <p>eight inches.</p> <p>c. At least two outside entrances/exits for the residents' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, the entrances/exits must be as remote from each other as reasonably possible. (The requirement for the ramp at exits not at ground level applies to homes which have at least one resident who needs personal assistance in getting up or down steps.)</p> <p>d. All exit door locks must be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>e. All entrances/exit must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.</p> <p>f. All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by:</p> <p>1. The storm door at the front entrance has a dead bolt latch that does not comply with the single hand motion requirements for exiting. Contract a qualified vendor to dismantle or remove the dead bolt. Provide verification of the repairs.</p>	C 123		